



COMMITTEE  
HOUSE ADMINISTRATION

CHRIS VAN HOLLEN, RANKING MEMBER  
THOMAS S. KAHN, MINORITY STAFF DIRECTOR  
(202) 226-7200

U.S. House of Representatives  
COMMITTEE ON THE BUDGET  
Washington, DC 20515

April 21, 2011

Honorable Daniel E. Lungren  
Chairman  
Committee on House Administration  
1309 Longworth Building  
Washington, DC 20515

Dear Mr. Chairman:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the monthly report for March 2011, including:

- A summary of Committee activities for March;
- A statement of Committee expenses and the Fund Balance Statement;
- A list of Committee employees with gross monthly salaries.

Also, for your information, the Committee had no consultant expenses in March.

Sincerely,

Paul Ryan  
Chairman

PR:md  
Attachments



COMMITTEE  
HOUSE ADMINISTRATION

CHRIS VAN HOLLEN, RANKING MEMBER

THOMAS S. KAHN, MINORITY STAFF DIRECTOR  
(202) 226-7200

U.S. House of Representatives  
COMMITTEE ON THE BUDGET  
Washington, DC 20515

April 21, 2011

Honorable Daniel E. Lungren  
Chairman  
Committee on House Administration  
1309 Longworth Building  
Washington, DC 20515

Dear Mr. Chairman:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the monthly report for March 2011, including:

- A summary of Committee activities for March;
- A statement of Committee expenses and the Fund Balance Statement;
- A list of Committee employees with gross monthly salaries.

Also, for your information, the Committee had no consultant expenses in March.

Sincerely,

Paul Ryan  
Chairman

PR:md  
Attachments

PAUL RYAN, WISCONSIN  
CHAIRMAN

AUSTIN SMYTHE, STAFF DIRECTOR  
(202) 226-7270



CHRIS VAN HOLLEN, RANKING MEMBER

THOMAS S. KAHN, MINORITY STAFF DIRECTOR  
(202) 226-7200

## U.S. House of Representatives

COMMITTEE ON THE BUDGET

Washington, DC 20515

### COMMITTEE ON THE BUDGET ACTIVITIES REPORT - March 2011

The Budget Committee conducted general administrative and legislative business as usual during the month of March.

On Thursday, March 10<sup>th</sup>, the Committee held a hearing on “Lifting the Crushing Burden of Debt.”

On Thursday, March 17<sup>th</sup>, the Committee held a hearing on “Fulfilling the Mission of Health and Retirement Security.”

On Wednesday, March 30<sup>th</sup>, the Committee held a Members Day hearing, at which time the Members of the 112<sup>th</sup> Congress were invited to testify before the full committee.

PAUL RYAN, WISCONSIN  
CHAIRMAN

AUSTIN SMYTHE, STAFF DIRECTOR  
(202) 226-7270



COMMITTEE  
HOUSE ADMINISTRATION

CHRIS VAN HOLLEN, RANKING MEMBER

THOMAS S. KAHN, MINORITY STAFF DIRECTOR  
(202) 226-7200

U.S. House of Representatives  
COMMITTEE ON THE BUDGET  
Washington, DC 20515

2011 APR 21 PM 4:13

April 21, 2011

Honorable Daniel E. Lungren  
Chairman  
Committee on House Administration  
1309 Longworth Building  
Washington, DC 20515

Dear Mr. Chairman:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the monthly report for March 2011, including:

- A summary of Committee activities for March;
- A statement of Committee expenses and the Fund Balance Statement;
- A list of Committee employees with gross monthly salaries.

Also, for your information, the Committee had no consultant expenses in March.

Sincerely,

Paul Ryan  
Chairman

PR:md  
Attachments



**U.S. House of Representatives**  
COMMITTEE ON THE BUDGET  
Washington, DC 20515

**COMMITTEE ON THE BUDGET**  
**ACTIVITIES REPORT - March 2011**

The Budget Committee conducted general administrative and legislative business as usual during the month of March.

On Thursday, March 10<sup>th</sup>, the Committee held a hearing on "Lifting the Crushing Burden of Debt."

On Thursday, March 17<sup>th</sup>, the Committee held a hearing on "Fulfilling the Mission of Health and Retirement Security."

On Wednesday, March 30<sup>th</sup>, the Committee held a Members Day hearing, at which time the Members of the 112<sup>th</sup> Congress were invited to testify before the full committee.

**U.S. House of Representatives**  
**Committee on the Budget**

**Fund Balance Statement by Paid Date**  
**March**

---

**Total Authorization**

112-1 \$6,033,185.00

---

**Less Expenses for:**

January	2011	\$321,367.43
February		\$381,637.86
March		\$386,737.01

**Total Expenses to Date:**

\$1,089,742.30

**Unexpended authorization**

---

\$4,943,442.70

04/21/11

**U.S. House of Representatives  
Committee on the Budget**

**Monthly Statement by Paid Date  
112-1 March**

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$365,818.45	\$1,040,727.25	\$1,040,727.25
<b>11-Personnel Compensation subtotal</b>	<b>\$365,818.45</b>	<b>\$1,040,727.25</b>	<b>\$1,040,727.25</b>
Taxi/Parking/Tolls	\$33.30	\$33.30	\$33.30
<b>21-Travel subtotal</b>	<b>\$33.30</b>	<b>\$33.30</b>	<b>\$33.30</b>
DC Telecommunication Equipment (TRANSFER)	\$698.00	\$1,094.00	\$1,094.00
DC Telecommunication Service (TRANSFER)	\$680.25	\$1,368.25	\$1,368.25
DC Telecommunication Tolls (TRANSFER)	\$3,509.82	\$6,327.76	\$6,327.76
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$4,888.07</b>	<b>\$8,790.01</b>	<b>\$8,790.01</b>
Printing & Reproduction	\$939.52	\$1,283.02	\$1,283.02
<b>24-Printing and Reproduction subtotal</b>	<b>\$939.52</b>	<b>\$1,283.02</b>	<b>\$1,283.02</b>
Technology Service Contracts	\$1,066.40	\$2,826.40	\$2,826.40
Web Development, Hosting, Email, and Related Services	\$0.00	\$575.89	\$575.89
<b>25-Other Services subtotal</b>	<b>\$1,066.40</b>	<b>\$3,402.29</b>	<b>\$3,402.29</b>
Bottled Water	\$256.46	\$576.08	\$576.08
Food and Beverage	\$201.75	\$201.75	\$201.75
Office Supplies (Outside)	\$6,606.31	\$14,411.47	\$14,411.47
Office Supply (TRANSFER)	\$565.00	\$3,674.83	\$3,674.83
Publications/Reference Material	\$1,359.51	\$5,392.92	\$5,392.92
<b>26-Supplies and Materials subtotal</b>	<b>\$8,989.03</b>	<b>\$24,257.05</b>	<b>\$24,257.05</b>
Computer Software Purchase less than \$10,000	\$1,800.00	\$1,800.00	\$1,800.00
Equipment & Software Maintenance	\$3,202.24	\$9,449.38	\$9,449.38
<b>31-Equipment subtotal</b>	<b>\$5,002.24</b>	<b>\$11,249.38</b>	<b>\$11,249.38</b>
<b>Total Expenses</b>	<b>\$386,737.01</b>	<b>\$1,089,742.30</b>	<b>\$1,089,742.30</b>

**U.S. House of Representatives  
Committee on the Budget**

**Fund Balance Statement by Paid Date  
March**

---

**Total Authorization**

**111-2** **\$6,350,721.00**

**Less Expenses for:**

---

January	2010	\$374,754.44
February		\$399,743.50
March		\$415,597.69
April		\$420,087.42
May		\$407,453.58
June		\$428,356.11
July		\$404,024.01
August		\$416,108.96
September		\$386,183.27
October		\$408,334.48
November		\$413,965.70
December		\$446,519.34
January	2011	\$137,015.21
February		\$3,769.20
March		\$24,305.34

**Total Expenses to Date:** **\$5,086,218.25**

---

**Unexpended authorization** **\$1,264,502.75**



04/21/11

**U.S. House of Representatives  
Committee on the Budget**

**Monthly Statement by Paid Date  
111-2 March**

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$0.00	\$38,142.77	\$4,675,400.46
Accrued Leave	\$0.00	\$5,209.73	\$11,130.38
Bonus	\$0.00	\$9,216.66	\$9,216.66
Severance	\$0.00	\$44,280.61	\$44,280.61
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$96,849.77</b>	<b>\$4,740,028.11</b>
Commercial Transportation	\$0.00	\$30.00	\$70.00
Taxi/Parking/Tolls	\$0.00	\$0.00	\$334.25
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$404.25</b>
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$256.00	\$2,986.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$662.50	\$7,597.50
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$3,119.26	\$32,763.86
Recording - (TRANSFER)	\$0.00	\$362.50	\$362.50
Postage/Courier/Box rental	\$0.00	\$0.00	\$31.66
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$4,400.26</b>	<b>\$43,741.52</b>
Printing & Reproduction	\$0.00	\$0.00	\$3,078.23
Photographic (TRANSFER)	\$0.00	\$0.00	\$198.60
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,276.83</b>
Non-Technology Service Contracts	\$0.00	\$0.00	\$1,840.60
Training	\$0.00	\$0.00	\$1,503.72
Web Development, Hosting, Email, and Related Services	\$0.00	\$4,821.47	\$44,646.21
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$4,821.47</b>	<b>\$47,990.53</b>
Bottled Water	\$-33.00	\$447.95	\$5,193.23
Food and Beverage	\$0.00	\$0.00	\$1,720.16
Office Supplies (Outside)	\$527.00	\$4,519.73	\$20,167.51
Office Supply (TRANSFER)	\$0.00	\$14.19	\$5,616.96
Publications/Reference Material	\$0.00	\$9,557.23	\$123,759.31
<b>26-Supplies and Materials subtotal</b>	<b>\$494.00</b>	<b>\$14,539.10</b>	<b>\$156,457.17</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$857.00
Computer Hardware Purchase less than \$25,000	\$23,811.34	\$43,951.15	\$54,264.15
Equipment & Software Maintenance	\$0.00	\$0.00	\$37,664.69
Warranties	\$0.00	\$498.00	\$1,534.00
<b>31-Equipment subtotal</b>	<b>\$23,811.34</b>	<b>\$44,449.15</b>	<b>\$94,319.84</b>

---

---

**Total Expenses**

**\$24,305.34**

**\$165,089.75**

**\$5,086,218.25**

**U.S. House of Representatives  
Committee on the Budget**

**Fund Balance Statement by Service Date  
March**

---

---

**Total Authorization**

FM 112-1

**\$5,000.00**

---

**Less Expenses for:**

January 2011

**\$3.22**

February

**\$3.58****Total Expenses to Date:****\$6.80****Unexpended authorization**

---

**\$4,993.20**

04/21/11

**U.S. House of Representatives  
Committee on the Budget**

**Monthly Statement by Paid Date  
FM 112-1 March**

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>March</b>	<b>March</b>	
Franked Mail Allowance	\$3.58	\$6.80	\$6.80
<b>- subtotal</b>	<b>\$3.58</b>	<b>\$6.80</b>	<b>\$6.80</b>
<b>Total Expenses</b>	<b>\$3.58</b>	<b>\$6.80</b>	<b>\$6.80</b>

# Pay Certification-FINMART

HI201  
Date: 03/31/11  
Time: 12:04:11

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 214

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 03/01/11 To: 03/31/11  
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SPECIAL & SELECT 3 (D) PERSONNEL					
KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY	170,696.00	14,224.67	03/01/11 03/31/11		
MORTON, ANDREW S DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	03/01/11 03/31/11		
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	03/01/11 03/31/11		
SPECIAL & SELECT COMMITTEE PERSONNEL					
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	148,200.00	12,350.00	03/01/11 03/31/11		
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	153,900.00	12,825.00	03/01/11 03/31/11		
BRADY, BRIAN S STAFF ASSISTANT	40,000.00	3,333.33	03/01/11 03/31/11		
BURKS, JONATHAN BUDGET ANALYST	120,000.00	10,000.00	03/01/11 03/31/11		
CARASSO, ADAM L CHIEF ECONOMIST	123,500.00	10,291.67	03/01/11 03/31/11		
DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	03/01/11 03/31/11		
DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	58,200.00	4,850.00	03/01/11 03/31/11	P/R CHANGE 03/01/11	
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	03/01/11 03/31/11		
ELMORE, STEPHEN G BUDGET ANALYST	123,500.00	10,291.67	03/01/11 03/31/11		

# Payr Certification-FINMART

HI201

Date: 03/31/11  
Time: 12:04:12

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 215

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 03/01/11 To: 03/31/11  
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	03/01/11	03/31/11		
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	03/01/11	03/31/11		
GOLTZER, JONATHAN INTERN	6,000.00	500.00	03/01/11	03/31/11		
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	03/01/11	03/31/11		
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	03/01/11	03/31/11		
HOFFMANN, MATTHEW BUDGET ANALYST	80,000.00	6,666.67	03/01/11	03/31/11		
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	03/01/11	03/31/11		
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	13,656.25	03/01/11	03/31/11		
LEE, JANE K BUDGET ANALYST	114,000.00	9,500.00	03/01/11	03/31/11		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	03/01/11	03/31/11		
MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	03/01/11	03/31/11	P/R CHANGE 03/01/11	
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	03/01/11	03/31/11		
MEREDITH, DIANA SENIOR BUDGET ANALYST	124,450.00	10,370.83	03/01/11	03/31/11	P/R CHANGE 03/01/11	
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,291.67	03/01/11	03/31/11		

# Payr Certification-FINMART

HI201  
Date: 03/31/11  
Time: 12:04:13

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 216

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 03/01/11 To: 03/31/11  
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
MILLAR, GAIL GENERAL COUNSEL	163,875.00	13,656.25	03/01/11	03/31/11		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	148,200.00	12,350.00	03/01/11	03/31/11		
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	03/01/11	03/31/11		
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	03/01/11	03/31/11		
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	65,000.00	5,416.67	03/01/11	03/31/11		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	03/01/11	03/31/11		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	158,650.00	13,220.83	03/01/11	03/31/11		
SPEALMAN, JENNAFER H STAFF ASSISTANT	30,000.00	2,500.00	03/01/11	03/31/11		
SPRUIELL, STEPHEN H COMMUNICATIONS ADVISOR	62,000.00	5,166.67	03/01/11	03/31/11		
STEPHENSON, BETH A SPECIAL ASSISTANT	38,000.00	3,166.67	03/01/11	03/31/11		
STODDARD, ALEXANDER M INTERM	12,000.00	0.00	03/01/11	03/31/11	APPOINTMENT 03/21/11	
SWARTZ, JEFFREY A INTERM	12,000.00	1,000.00	03/01/11	03/31/11		
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	86,300.00	7,191.67	03/01/11	03/31/11		
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	03/01/11	03/31/11		


# Pay Certification-FINMART

HI201  
Date: 03/31/11  
Time: 12:04:13

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 217

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 03/01/11 To: 03/31/11  
Accounting Organization: BU000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
WADE, DANA T BUDGET ANALYST	92,000.00	7,666.67	03/01/11	03/31/11		
WARING JR, GREGORY R BUDGET ANALYST	143,450.00	11,954.17	03/01/11	03/31/11		
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	113,525.00	9,460.42	03/01/11	03/31/11		
WEXLER, BENJAMIN N COMMUNICATIONS DIRECTOR	115,000.00	0.00	03/01/11	03/31/11	APPOINTMENT 03/07/11	



# Pay Certification-FINMART

HI201  
Date: 03/31/11  
Time: 12:04:13

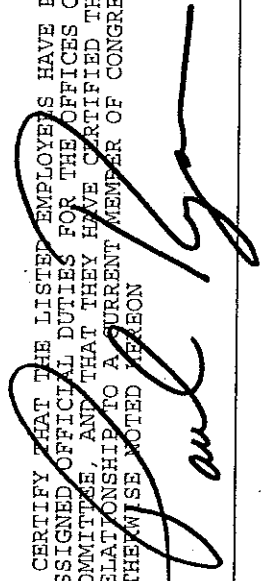
U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 218

Process Level: BU000 COMMITTEE ON THE BUDGET Accounting Period: 03/01/11 To: 03/31/11  
Accounting Organization: BU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,974.67	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	322,843.78	41	39
Total	365,818.45	44	42

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON



**U.S. House of Representatives**

**PAYROLL CERTIFICATION - DRAFT**

03/01/2011 to 03/31/2011

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
KNUDSEN, PATRICK L DIRECTOR BUDGET POLICY	170,696.00	14,224.67	03/01/2011 to 03/31/2011		[REDACTED]
MORTON, ANDREW S DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	03/01/2011 to 03/31/2011		
SMYTHE, AUGUSTINE REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	03/01/2011 to 03/31/2011		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ABERNATHY, SARAH LOUISE SENIOR POLICY COORDINATOR	148,200.00	12,350.00	03/01/2011 to 03/31/2011		[REDACTED]
BALIS, ELLEN SR BUDGET REVIEW SPECIALIST	153,900.00	12,825.00	03/01/2011 to 03/31/2011		
BRADY, BRIAN S STAFF ASSISTANT	40,000.00	3,333.33	03/01/2011 to 03/31/2011		
BURKS, JONATHAN BUDGET ANALYST	120,000.00	10,000.00	03/01/2011 to 03/31/2011		
CARASSO, ADAM L CHIEF ECONOMIST	123,500.00	10,291.67	03/01/2011 to 03/31/2011		
DAVIS, ERIC EDWARD STAFF ASSISTANT	30,000.00	2,500.00	03/01/2011 to 03/31/2011		
DAY, VANESSA SHARED STAFF/REP. PAUL RYAN	58,200.00	4,850.00	03/01/2011 to 03/31/2011	P/R CHANGE 03/01/11	
DOUGLAS, MARSHA W CHIEF ADMINISTRATOR	118,000.00	9,833.33	03/01/2011 to 03/31/2011		
ELMORE, STEPHEN G BUDGET ANALYST	123,500.00	10,291.67	03/01/2011 to 03/31/2011		
FLYNN, TIMOTHY ECONOMIST	133,000.00	11,083.33	03/01/2011 to 03/31/2011		
FOLTZ, DEVON NICOLE COUNSEL	82,000.00	6,833.33	03/01/2011 to 03/31/2011		
GOLTZER, JONATHAN INTERN	6,000.00	500.00	03/01/2011 to 03/31/2011		
GUILLEN, JOSE SYSTEMS ADMINISTRATOR	121,000.00	10,083.33	03/01/2011 to 03/31/2011		
HERZ, JAMES PATRICK BUDGET ANALYST	90,000.00	7,500.00	03/01/2011 to 03/31/2011		

RECEIVED  
MAR 24 11 24 AM '11  
PAYROLL & BENEFITS

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - DRAFT**

03/01/2011 to 03/31/2011

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
HOFFMANN, MATTHEW BUDGET ANALYST	80,000.00	6,666.67	03/01/2011 to 03/31/2011		
IVANCIC, CHARLOTTE S COUNSEL AND BUDGET ANALYST	126,000.00	10,500.00	03/01/2011 to 03/31/2011		
KAHN, THOMAS S MINORITY STAFF DIRECTOR	163,875.00	13,656.25	03/01/2011 to 03/31/2011		
LEE, JANE K BUDGET ANALYST	114,000.00	9,500.00	03/01/2011 to 03/31/2011		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	81,000.00	6,750.00	03/01/2011 to 03/31/2011		
MCCANN, EDWARD DEAN BUDGET ANALYST	80,000.00	6,666.67	03/01/2011 to 03/31/2011	P/R CHANGE 03/01/11	
MCDOWELL, SHEILA A OFFICE MANAGER	75,500.00	6,291.67	03/01/2011 to 03/31/2011		
MEREDITH, DIANA SENIOR BUDGET ANALYST	124,450.00	10,370.83	03/01/2011 to 03/31/2011	P/R CHANGE 03/01/11	
MEYER, JOYCE Y SHARED STAFF/REP. PAUL RYAN	87,500.00	7,291.67	03/01/2011 to 03/31/2011		
MILLAR, GAIL GENERAL COUNSEL	163,875.00	13,656.25	03/01/2011 to 03/31/2011		
OVERBEEK, KIMBERLY BUDGET REVIEW DIRECTOR	148,200.00	12,350.00	03/01/2011 to 03/31/2011		
REINHARD, ELLEN COURTNEY COUNSEL AND BUDGET ANALYST	102,000.00	8,500.00	03/01/2011 to 03/31/2011		
RESTUCCIA, PAUL CHIEF COUNSEL	164,000.00	13,666.67	03/01/2011 to 03/31/2011		
ROBB, KAREN A SHARED STAFF/REP. VAN HOLLEN	65,000.00	5,416.67	03/01/2011 to 03/31/2011		
ROMITO, JONATHAN EXECUTIVE ASSISTANT	65,000.00	5,416.67	03/01/2011 to 03/31/2011		
RUSSELL, SCOTT RICHARD BUDGET ANALYST	158,650.00	13,220.83	03/01/2011 to 03/31/2011		
SPEALMAN, JENNAFER H STAFF ASSISTANT	30,000.00	2,500.00	03/01/2011 to 03/31/2011		
SPRUIELL, STEPHEN H COMMUNICATIONS ADVISOR	62,000.00	5,166.67	03/01/2011 to 03/31/2011		

**U.S. House of Representatives  
PAYROLL CERTIFICATION - DRAFT**

03/01/2011 to 03/31/2011

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
STEPHENSON, BETH A SPECIAL ASSISTANT	38,000.00	3,166.67	03/01/2011 to 03/31/2011		
SWARTZ, JEFFREY A INTERN	12,000.00	1,000.00	03/01/2011 to 03/31/2011		
SWEENEY, CONOR SHARED STAFF/REP. PAUL RYAN	86,300.00	7,191.67	03/01/2011 to 03/31/2011		
TETI, DENNIS E SENIOR ADVISOR	150,500.00	12,541.67	03/01/2011 to 03/31/2011		
WADE, DANA T BUDGET ANALYST	92,000.00	7,666.67	03/01/2011 to 03/31/2011		
WARING JR, GREGORY R BUDGET ANALYST	143,450.00	11,954.17	03/01/2011 to 03/31/2011		
WEATHERS, ANDREA R MINORITY BUDGET ANALYST	113,525.00	9,460.42	03/01/2011 to 03/31/2011		

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

03/01/2011 to 03/31/2011

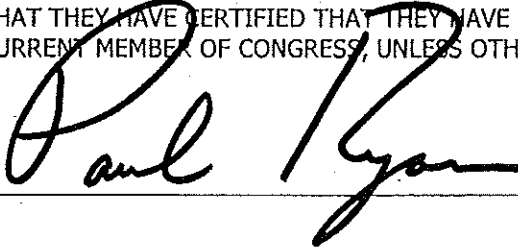
Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Department: BU000 COMMITTEE ON THE BUDGET

Department	Employee Group	Expenditure	Active	Paid
BU000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$42,974.67	3	3
BU000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$322,843.78	39	39
BU000	Total	\$365,818.45	42	42

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.



---

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

03/01/2011 to 03/31/2011

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Process Level: BU000 COMMITTEE ON THE BUDGET

Accounting Organization: 10BU000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$42,974.67	3	3
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$322,843.78	39	39
<b>Total</b>	<b>\$365,818.45</b>	<b>42</b>	<b>42</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Empty dashed box for comments.

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

*Paul Ryan*